Reaffirmation Agreement

This process shows the steps and screens required for an attorney to electronically file a reaffirmation agreement.

STEP 1 Click on the <u>Bankruptcy</u> hyperlink on the CM/ECF Main Menu Bar. (See Figure 1.)



Figure 1

- STEP 2 The BANKRUPTCY EVENTS screen displays. (See Figure 2.)
 - Click on the <u>Other</u> hyperlink.

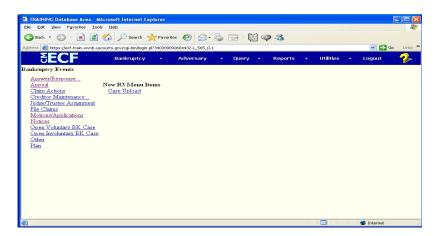


Figure 2

The CASE NUMBER screen displays (See Figure 3). The system will display the number of the last case you accessed in this session.

- If this is **not** the case in which you are filing an answer, delete this
 case number and enter the correct case number using yy-nnnnn
 format.
- ◆ Click [Next] to continue.

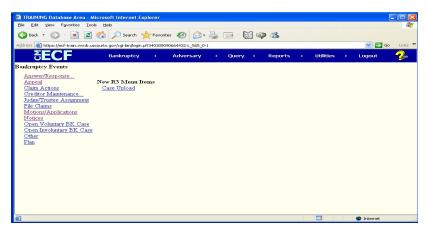


Figure 3

- STEP 4 The Miscellaneous screen appears. (See Figure 4.)
 - ♦ Click on Reaffirmation Agreement.
 - ◆ Click [Next] to continue.

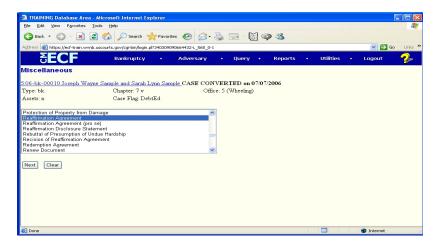


Figure 4

STEP 5 The Joint Filing screen appears. (See Figure 5.)

- If you are filing this pleading jointly with another attorney, click in the check box to indicate that. This will enable you to select the other attorney(s) later in this event.
- ♦ If this is **not** a joint filing, no further action is necessary.
- ◆ Click [Next] to continue.

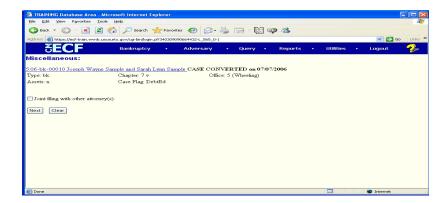


Figure 5

- STEP 6 The SELECT PARTY screen appears and displays all of the parties currently in the case. (See Figure 6.)
 - ◆ Select the party filers. In this case you will select the debtor(s).
 - ◆ Click [Next] to continue.

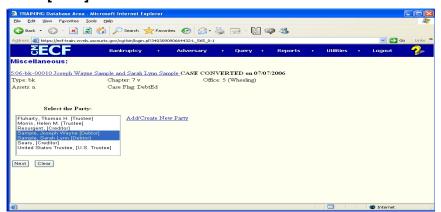


Figure 6

- The PDF DOCUMENT screen displays. (See Figure 7.)

 To associate the imaged document with this entry:
 - Click [Browse]. In the File Upload window change Files
 of type: to All Files (*.*) Navigate to the directory where
 the appropriate PDF file is located and select it with your
 mouse.
 - To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select **Open**.
 - This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct.
 - Close or minimize the Adobe application and if that is the correct file, click Open on the File Upload dialogue box.
 - The system will enter the path and name of the PDF document selected into the Filename field.
 - Click [Next] to continue.



Figure 7

STEP 8 The following screen displays. (See Figure 8.)

- Insert after *With Whom?* the party with whom the debtor(s) are reaffirming.
- ♦ Insert **y** or **n** after With Affidavit or Declaration of Counsel?
- ◆ Click [Next] to continue.

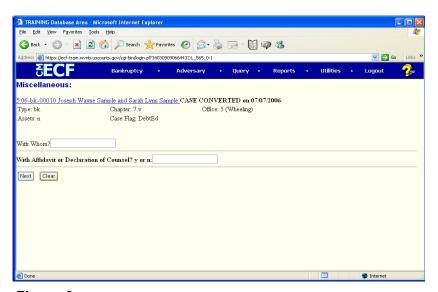


Figure 8

STEP 9 The FINAL DOCKET TEXT screen displays. (See Figure 9.)

- Verify the accuracy of the docket text. This is what will print on the docket sheet. If the docket text has an error, click the browser's [Back] button at the top of the screen one or more times to access the screen on which the error was made, and correct the error.
- ◆ To abort or restart the transaction, click on the <u>Bankruptcy</u> hyperlink on the <u>CM/ECF Main Menu Bar</u>. Although this can be done at any time, this is your last opportunity to change the event.
- ♦ When the docket text is correct, click [Next] to continue.

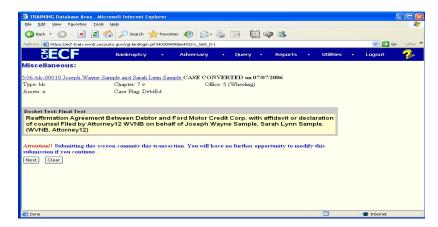


Figure 9

STEP 10 The NOTICE OF ELECTRONIC FILING screen displays. (See Figure 10.)

- ♦ The Notice of Electronic Filing is the verification that the filing has been sent electronically to the court's database. It certifies that this is now an official court document.
- ◆ Clicking on the case number hyperlink will display the PACER login screen. After logging into PACER, the docket report screen will appear.
- Clicking on the document number hyperlink will display the PACER login screen. After logging into PACER, the PDF document will appear.
- ◆ To print a copy of this notice, click the browser [Print] icon or button.
- ◆ To save a copy of this receipt, click **File** on the browser menu bar and select **Save Frame As**.

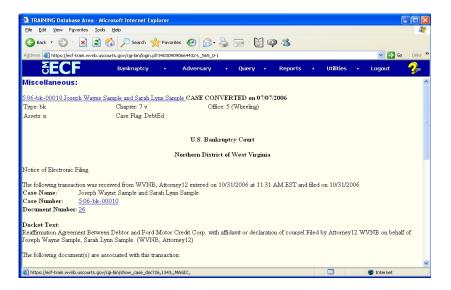


Figure 10